

**Apportionment Status Report
CMAQ and RSTP
per AB 1012
as of September 30, 2007**

**Balances in the 3rd Year
(from FFY 2004)
Report Summary**

*Previously referred to as Cycle 7

Region	CMAQ Unobligated 9/30/2007 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2006 ²	RSTP Unobligated 9/30/2007 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2006 ²
Butte	1,082,485	-	-	-
Fresno	9,819,792	-	13,916,000	-
Kern	14,610,439	-	11,687,376	-
Kings	1,544,450	-	0	-
Los Angeles ³	107,099,614	-	76,427,413	-
Madera	322,602	-	-	-
Merced	1,599,442	-	0	-
Monterey	246,910	-	1,785,347	-
Orange	14,282,039	-	15,189,547	-
Riverside	26,974,243	-	43,902,584	10,986,541
Sacramento (SACOG) ⁴	(1,830,147)	-	(1,068,660)	-
San Benito	77,191	-	-	-
San Bernardino	45,178,385	-	5,504,035	-
San Diego	(7,151,843)	-	4,259,304	-
S.F. Bay Area (MTC)	50,664,191	-	22,285,595	-
San Joaquin	10,522,024	-	1,546,590	-
San Luis Obispo	-	-	1,422,984	-
Santa Barbara ⁵	29,816	-	-	-
Santa Cruz	726,089	-	(0)	-
Stanislaus	11,010,249	-	5,865,926	-
Tahoe	2,112,643	1,004,773	-	-
Tulare	2,767,171	-	-	-
Ventura	6,857,023	-	8,618,492	-
Rural Counties & SCAG	\$3,417,290	-	\$2,923,476	-
TOTAL	\$301,962,099	\$1,004,773	\$214,266,010	\$10,986,541

Footnotes:

¹ Indicates all apportionments not yet obligated.

² Totals reflect the 3rd year balance(s).

^{3, 4, 5} Includes adjustments made through MOU agreements between regions.

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.